

UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF NEW YORK

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In re:

The Diocese of Buffalo, N.Y.,

Debtor.

Case No. 20-10322

Chapter 11

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**NOTICE OF FILING**

**PLEASE TAKE NOTICE** that, in accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Members of Official Committees* [Docket No. 362], Insurance Archaeology Group has filed the *Monthly Fee Statement of Insurance Archaeology Group for Compensation for Services Rendered and Reimbursement of Expenses as Insurance Archaeologist to The Diocese of Buffalo, N.Y. for the Period October 1, 2022 Through October 31, 2022*, a copy of which is attached hereto and hereby served upon you.

Dated: January 11, 2023

INSURANCE ARCHAEOLOGY GROUP

By: /s/ Michele Pierro  
Michele Pierro, Executive Vice President  
75 Orient Way, Suite 302  
Rutherford, New Jersey 07070  
Telephone: (212) 697-2680  
Email: [mpierro@iagltd.com](mailto:mpierro@iagltd.com)

*Insurance Archaeologist for  
The Diocese of Buffalo, N.Y.*

UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF NEW YORK

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In re:

Case No. 20-10322

The Diocese of Buffalo, N.Y.,

Chapter 11

Debtor.

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**MONTHLY FEE STATEMENT OF INSURANCE ARCHAEOLOGY GROUP  
FOR COMPENSATION FOR SERVICES RENDERED AND  
REIMBURSEMENT OF EXPENSES AS INSURANCE ARCHAEOLOGIST  
TO THE DIOCESE OF BUFFALO, N.Y. FOR THE PERIOD  
OCTOBER 1, 2022 THROUGH OCTOBER 31, 2022**

Name of Applicant:

Insurance Archaeology Group

Authorized to Provide  
Professional Services to:

The Diocese of Buffalo, N.Y., Debtor-In-Possession

Date of Retention:

Order entered August 21, 2020 [Docket No. 517]  
*Nunc Pro Tunc* to June 1, 2020

Period for which compensation  
and reimbursement is sought:

October 1, 2022 through October 31, 2022

Amount of compensation sought  
as actual, reasonable and necessary:

80% of \$1,190.00 (\$952.00)

Amount of expense reimbursement sought  
as actual, reasonable and necessary:

\$280.00

This is a: X monthly \_\_\_\_ quarterly \_\_\_\_ final application.

This is Insurance Archaeology Group's twenty-second monthly fee statement in this case.



75 ORIENT WAY, SUITE 302  
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**Bill To:**  
**Diocese of Buffalo**  
**795 Main Street**  
**Buffalo, NY 14203**  
**Attention: John M. Scholl**

**Invoice Date: 11/30/2022**

**Invoice #: 14950**

***PLEASE NOTE OUR NEW ADDRESS***

For services rendered on behalf of Diocese of Buffalo / Matter No. 5023

Date	Description	Hours	Rate	Amount
10/7/2022	MP Review emails from Robyn Michaelson of Blank Rome; draft and send email response to Ms. Michaelson	0.5000	350.00	175.00
10/11/2022	MP Research Massachusetts Bonding and Insurance Co.; draft and send email to Insurance Library of Boston; send Best's Reports regarding Massachusetts Bonding and Insurance Co. to Robyn Michaelson; update research files	2.0000	350.00	700.00
10/12/2022	MP Review email from Robyn Michaelson; call with Robyn Michaelson; prepare summary of discussion; communicate with Insurance Library of Boston; update research files	0.9000	350.00	315.00
	Disbursement:			
	Library Fee		280.00	280.00

***PLEASE NOTE OUR NEW ADDRESS***

Please remit to:  
IAG, Ltd.  
75 Orient Way, Suite 302  
Rutherford, NJ 07070

**Balance Due** **\$1,470.00**

IAG Federal ID# [REDACTED]